

GALO, JOSE 02024

WEEK OF 06/01-07/20

TRIP# 23

Stop	Del Date	Reference	Account	Stop Name	City	State	CAB#	%
1	6/1/2020	TRAILER 113002	CABS	ST GEORGE WHSE	ST GEORGE	UT		
1	6/2/2020	036475901	CABS	CHRIS JOHNSON(SPECIAL DEL)	ENOCH	UT	1	\$ 220.00
1	6/3/2020	GR0017703	A.WEST	LLOYD ELLIOTT	SANTAQUIN	UT		\$ 122.50
2	6/3/2020	671910	CABS	JASEN BROWN	GUNNISON	UT	12	\$ 42.00
3	6/3/2020	RN9335	STI	WYATT MASON	AXTELL	UT		\$ 359.78
4	6/3/2020	36483376	CABS	HOME DEPOT 4422	RICHFIELD	UT	1	\$ 3.50
4	6/3/2020	36514415	CABS	HOME DEPOT 4422	RICHFIELD	UT	2	\$ 7.00
5	6/3/2020	643812	CABS	KIRK JACKSON	TEASDALE	UT	16	\$ 56.00
6	6/4/2020	RN8396	STI	MATTHEW MITCHELL	PAROWAN	UT		\$ -
7	6/4/2020	661654	CABS	ANTHONY KARBOWSKI	NEW HARMONY	UT	26	\$ 91.00
8	6/4/2020	679849	CABS	MIKE BROWN	WASHINGTON	UT	4	\$ 14.00
9	6/4/2020	TU1620	STI	JENN MOXON	HURRICANE	UT		\$ -
10	6/4/2020	RN8397	STI	MAKAYLE LARSEN	WASHINGTON	UT		\$ -
11	6/4/2020	WM9043	STI	MALINDA SANDERS	ST GEORGE	UT		\$ -
12	6/4/2020	CU3999	STI	DIXIE REGIONAL HOSP	ST GEORGE	UT		\$ -
13	6/4/2020	CJ9886	STI	DIXIE REGIONAL HOSP	ST GEORGE	UT		\$ -
1	6/6/2020	TRAILER 115918	CABS	ST GEORGE WHSE	ST GEORGE	UT		\$ 200.00
1	6/7/2020	TRAILER 113002	EMPTY	SLC WHSE	SLC	UT		\$ 1,115.78

Payroll

6/12/2020	\$ 1,115.78
6/3-126442842	\$ (100.00)
6/6-126489925	\$ (50.00)
	\$ 965.78